

**ADJUSTED GROSS REVENUE (AGR/AGR-L)
CROP POLICY REQUIREMENTS FOR eDAS
Format/Edits**

Section/Attribute	Description/Edit
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CROP_POLICY

“CROP_POLICY” is the title of this section. It identifies the opening and closing of this xml section. This document provides additional reporting requirements of data under this section.

Policy precedes Crop_Policy.

The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <CROP_POLICY process flag =“2”>.

**For AGR/AGR-Lite, only 1 crop policy per Tax ID (Entity) nationwide.
Cannot have both insurance plans.**

CHANGE_FLAG (ATTRIBUTE)

If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of ‘1’ will only be allowed to change data identified by ‘1’. Flag of ‘2’ will be allowed to change data identified by ‘1 or 2’. Flag of ‘3’ will be allowed to change any data.

Valid flags:

- 1 = general
- 2 = company approval
- 3 = RMA approval

Change flag will default to 2 unless otherwise indicated.

PROCESS_FLAG (ATTRIBUTE)

Valid flags:

- 1 = original
- 2 = modify
- 3 = delete
- 4 = validate (original)
- 5 = validate (modify)
- 6 = quote (only applicable for premium)
- 7 = retrieve
- 8 = cancel (only applicable for Livestock crop policy)

Process flag will default to 1 unless otherwise indicated.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
1*	<CROP_COMMODITY_CD>	Y	2	Y/Y	REQ	4	X(04)	Crop/Commodity Code, edit with ADM 2. Valid codes are: 0061 = AGR-Lite; 0063 = AGR.
2*	<INSURANCE_PLAN_CD>	Y	2	Y/Y	REQ	2	9(02)	Insurance Plan Code. Must = '61 or 63', edit with ADM 2.
3*	<CROP_YEAR>		NA	Y/Y	REQ	4	9(04)	Must = Reinsurance Year AGR/AGR-L. Format YYYY. Edit with FIPS County Table.
4*	<LOCATION_COUNTY>		2	Y/Y	REQ	3	9(03)	
5	<TYPE_CODE>		NA	N/Y	REQ	3	9(03)	Type Code, edit with ADM2. Valid codes are: 0061 and 0063 = '997'. Must = '997'.
6	<PRACTICE_CODE>		NA	N/Y	REQ	3	9(03)	
7*	<COVERAGE_LEVEL>		2	Y/Y	REQ	8	9.999999	Valid coverage levels are 0.6500, 0.7500, or 0.8000. Higher coverage amount only available for insureds who qualify. See Special Provisions, Underwriting Rules, AGR Standards Handbook, AGR -L Standards Handbook, and Exhibit 123-1 (AGR-L only) for additional information. Coverage level 75/payment rate 65 combination only applicable for AGR-L.
8*	<INS_SIGN_DT>		2	Y/Y	REQ	10	X(10)	Insured Signature Date of the current application. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date or modified sales closing date, which ever is applicable.
9	<AGENT_ID_CODE>		2	Y/Y	REQ	9	X(09)	Agent ID Code of the agent that is responsible for this information and accepted on the agent database for the above insurance plan.
10	<AGENT_SIGN_DT>		2	Y/Y	REQ	10	X(10)	Agent Signature Date of the current application. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
11 *	<LATE_PROCESS_FLAG>		2	Y/Y	REQ	2	9(02)	Late Processed Flag. Must be: 00 = Timely -Processed 01 = Company Approved Late-Filed Application 02 = Company Delayed 03 = Agent Delayed 04 = FCIC Delayed 05 = Not applicable 06 = Not applicable 07 = Not applicable 08 = Reserved 09 = Successor-in-Interest 10 = Revised Coverage Level
12	<FEE_PREPAYMENT_FLG>		2	Y/Y	OPT	1	X(01)	Must be: P = Fees prepaid before due date. Blank = No Prepayment
13	<ADM_FEE_EXCEPT_FLG>		2	Y/Y	OPT	1	X(01)	Administrative Fee Exception Flag. Must be: W = Limited resource waiver approved.
14	<CANCEL_TRANSFER>		2	Y/Y	OPT	1	X(01)	Cancellation Transfer Application. Enter "Y" if the producer signed a cancellation and transfer application. Used to determine "owner" in the duplicate process.
15	<MARKET_TYPE>		2	Y/Y	OPT	7	X(07)	Marketing Activity Type. Assigned code if policy was sold under Marketing Agreement.
16	<AUTHORIZATION_NUM>		2	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4 or 5. If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.
17	<COVERAGE_FLAG>		NA	N/Y	REQ	1	X(01)	Coverage flag will equal "A" for additional.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
18	<LSR_REDUCTION_FLAG>		NA	N/Y	REQ	2	9(02)	<p>Late Sales Reduction (LSR) Flag will equal:</p> <p>Code "00" = No Reduction (accepted less than or equal to the LSR Lockdown Date)</p> <p>Code "01" = 1% Reduction (accepted after LSR Lockdown and up to the transaction cutoff date for the week containing the 60th day after the SCD)</p> <p>Code "02" = 3% Reduction (accepted greater than 60 days after LSR Lockdown date up to the transaction cutoff date for the week containing the 90th day after the SCD)</p> <p>Code "03" = 6% Reduction (accepted more than 90 days after the LSR Lockdown Date)</p> <p>Note: If the IP retransmits to lockdown Coverage Level Percent, the late sales reduction will revert to lockdown reduction flag.</p>
19	<LSR_LOCKDOWN_DT>		NA	N/Y	REQ	10	X(10)	<p>Late Sales Reduction cutoff date. Transaction cutoff for the week containing the 30th day after the Sales Closing Date. Format MM/DD/YYYY.</p>
20	<LSR_CHANGE_DT>		NA	N/Y	REQ	10	X(10)	<p>Late Sales Reduction change date. The last date the coverage level was modified by the IP after LSR lockdown. Format MM/DD/YYYY.</p>
21	<LSR_TRANSACTION_CD>		NA	N/Y	REQ	2	9(02)	<p>Late Sales Reduction Transaction Code. ISAM will equal:</p> <p>01: Timely Accepted</p> <p>02: Not applicable</p> <p>03: Coverage Level change after Lockdown</p> <p>04: Not applicable</p> <p>05: Not applicable</p> <p>06: Initially Accepted after Lockdown</p> <p>07: Not applicable</p> <p>08: Not applicable</p> <p>09: Not applicable</p> <p>10: Not applicable</p>

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
22	<LOCKDOWN_REDUCT_FLAG>		NA	N/Y	REQ	2	9(02)	Lockdown Reduction Flag. Original transaction reduction flag (LSR) for the later of Lockdown Date or FCIC accepted date. Timely accepted would equal zeros.
23	<LOCKDOWN_COV_LEVEL>		NA	N/Y	REQ	8	9.999999	Lockdown Coverage Level. Coverage Level submitted by the IP at the later of the LSR Lockdown date (timely submitted) or date accepted by FCIC (originally submitted/accepted late).
24	<LOCKDOWN_PLAN_CODE>		NA	N/Y	REQ	2	9(02)	Plan code submitted by the RO at the later of the LSR Lockdown date (timely submitted) or date accepted by FCIC (originally submitted/accepted late).
25	<TRANSACTION_FLAG>		NA	N/Y	REQ	1	X(01)	If section accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.

Notes: Key field is: Crop Commodity Code (field 1), Insurance Plan Code (field 2)

Key fields with Level of Change = 2 requiring a change to that field, company will use an administrative screen to identify this change. eDAS will use this information to verify the data when submitted.

* Data elements that must be accepted to meet timely reporting of an eligible crop insurance contract for AGR/AGR-L.

Information regarding column headers:

- 1) 'Tag' identifies the naming convention used in creation of XML.
- 2) 'Key' identifies the tags that are key to the validation/storage of data.
- 3) 'Level of Change' identifies the data that is allowed to change and at what level according to Change Flag.
- 4) 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
- 5) 'REQ/OPT/CON' identifies if the data is required (REQ), optional (OPT), or conditional (CON). If optional or conditional and there is no data to report the tag is not used.
- 6) 'Max Size' is the maximum size of data allowed for that tag.
- 7) 'Picture' identifies the type of data expected.
- 8) 'Description/Edit' gives additional information.

On an update, only the key fields that define the sections are required plus any changed fields or new sections.